

FIGURE 2

09892528 052801

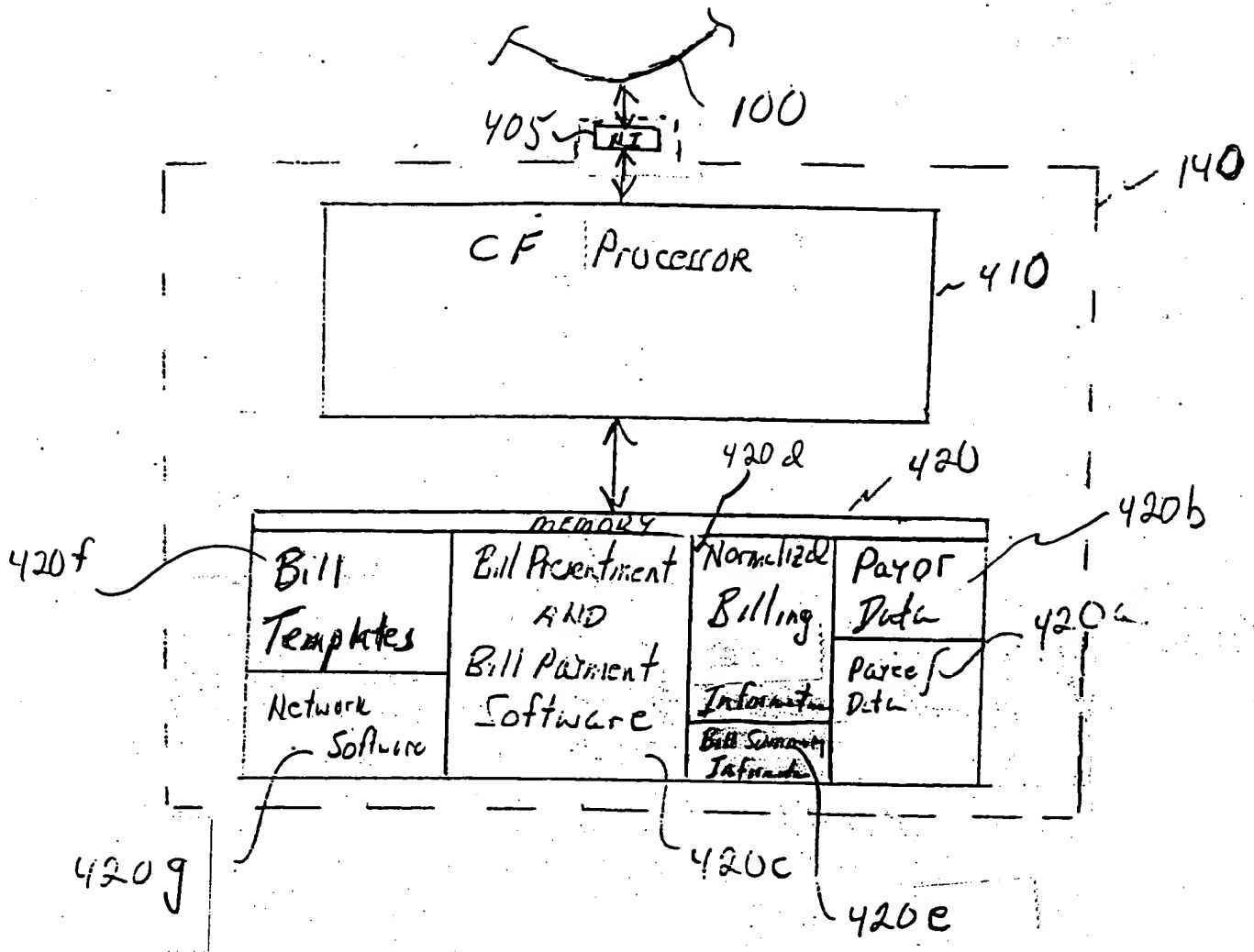


FIGURE 2A

**SECRET**

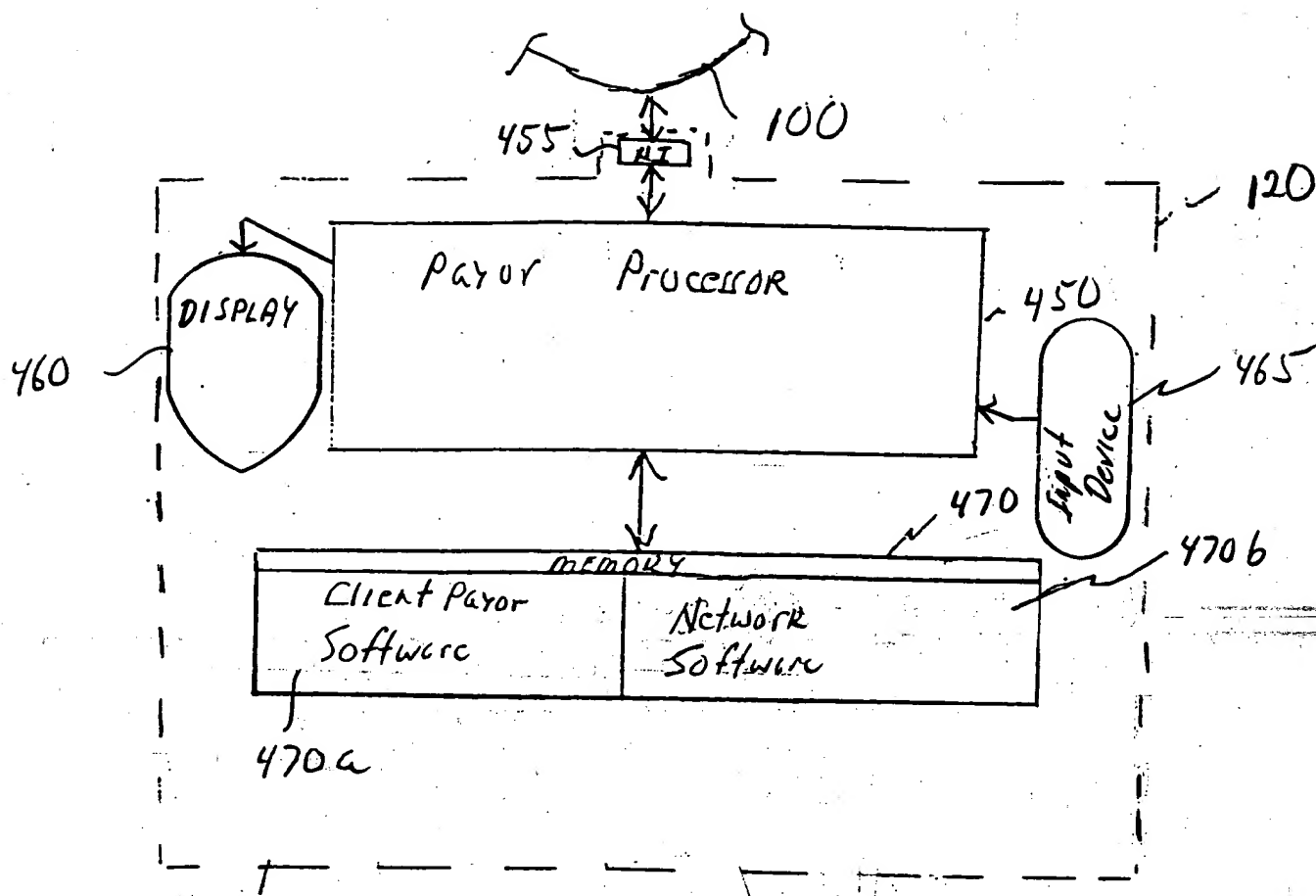


FIGURE 2B

09802628-062801

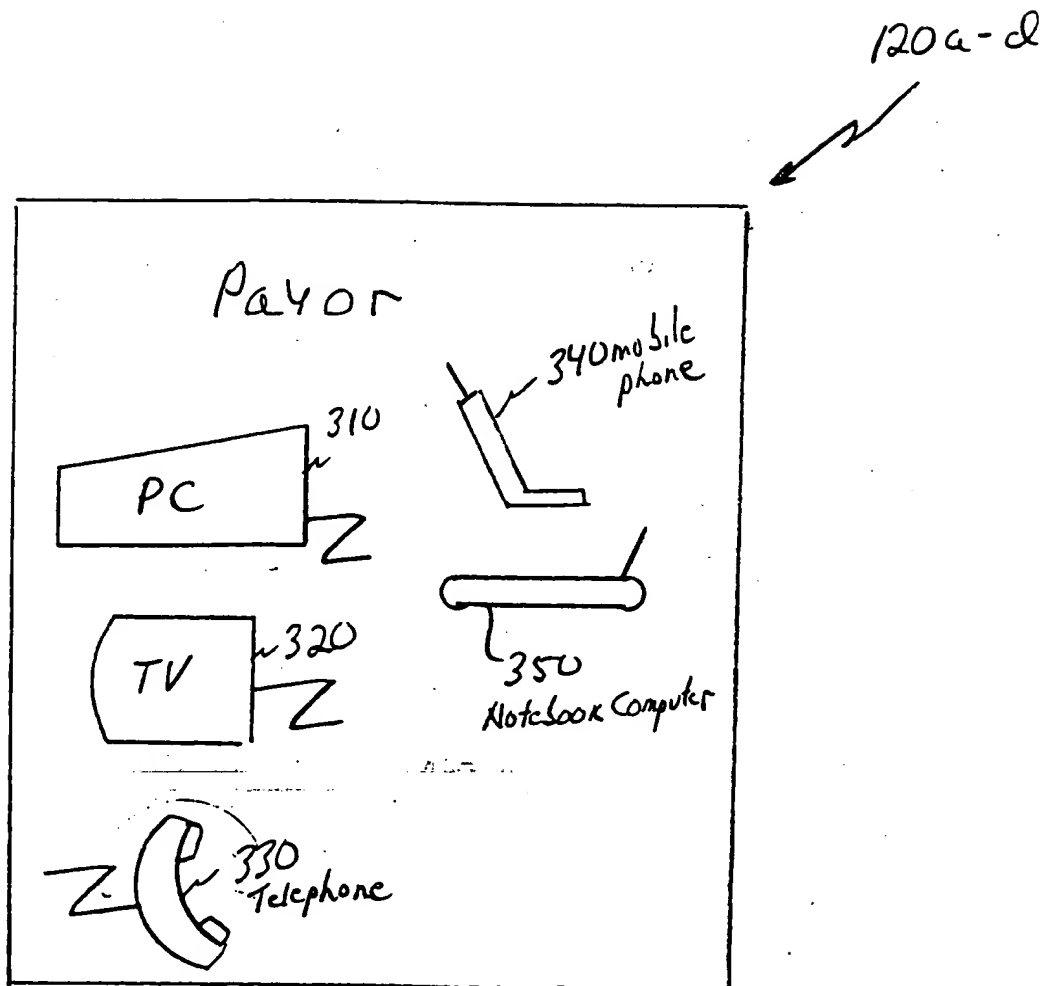


FIGURE 3

# Enrollment Select Biller

550

**"Please Select"**

**PLEASE SELECT**

BELLSOUTH TELECOMMUNICA

CAPSTEAD MORTGAGE

CONSUMERS ENERGY

CUNA MUTUAL GROUP

Columbia Gas of Ohio

Florida Power & Light

GPU ELECTRIC PENELEC

GPU ENERGY JCPL

GPU ENERGY METED

Portland General Electric

SMALL BUSINESS ADMINISTRA

ACCT No.

**PLEASE INSERT**

**BILLER NAME**

**BILLER ADDRESS**

**ACCT NO.**

FIGURE 4

# Enrollment Personal Information

500

**First Name** **MI** **Last Name**

**Social Security #** **Mother's Maiden Name**

**Street Address**

**City** **State** **Zip**

**Home Phone** **Work Phone**

FIGURE 5

# Enrollment Banking and Login Info

610

620

630

660

Name

0089430098000140984381438

Route & Transit Number

Account Number

Routing Transit Bank Account

Login Information

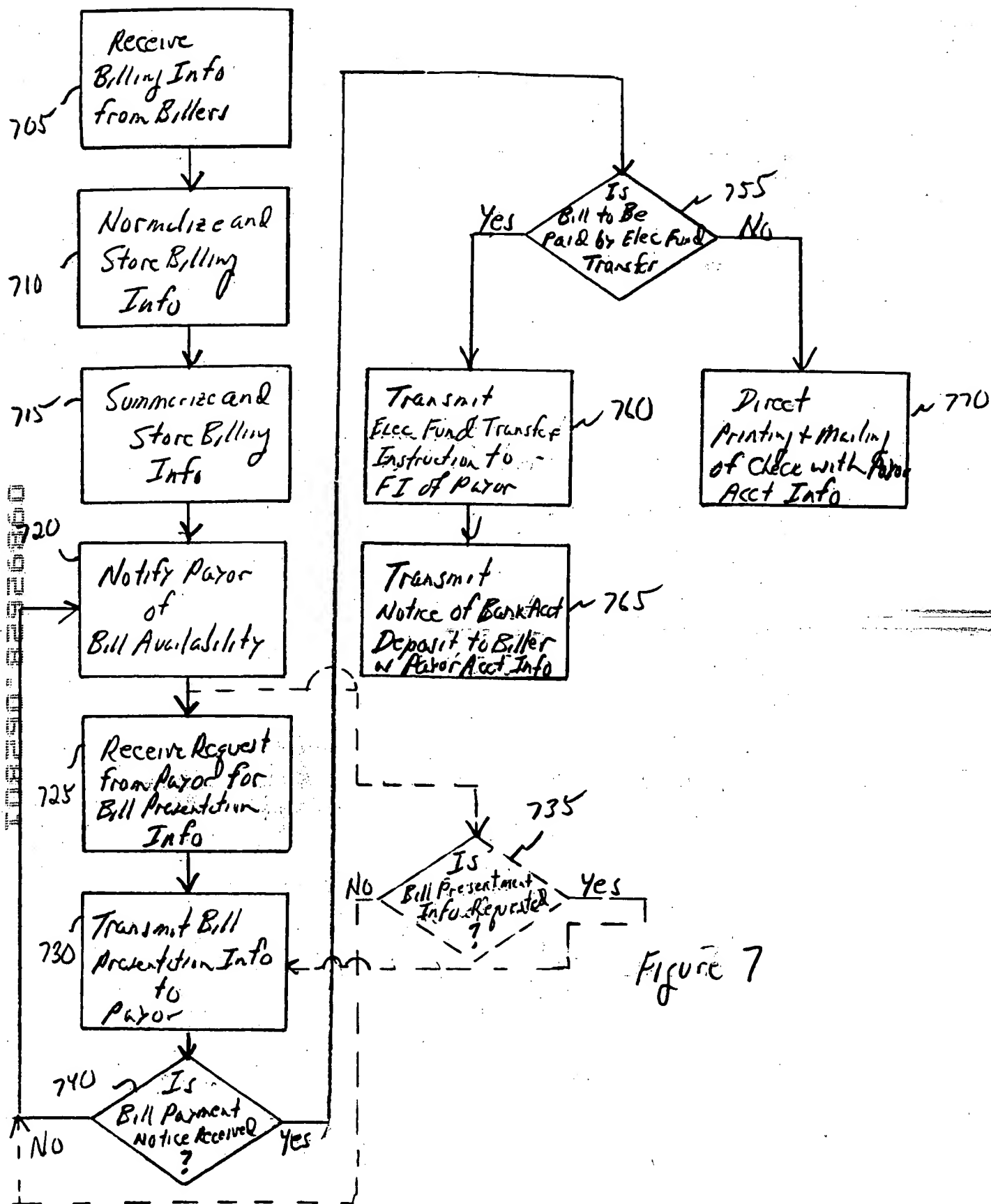
User Name (up to 10 chars)

Password (up to 8 chars)

Password (confirm)

FIGURE 6

FOI b7 - D2926860





# Welcome Screen

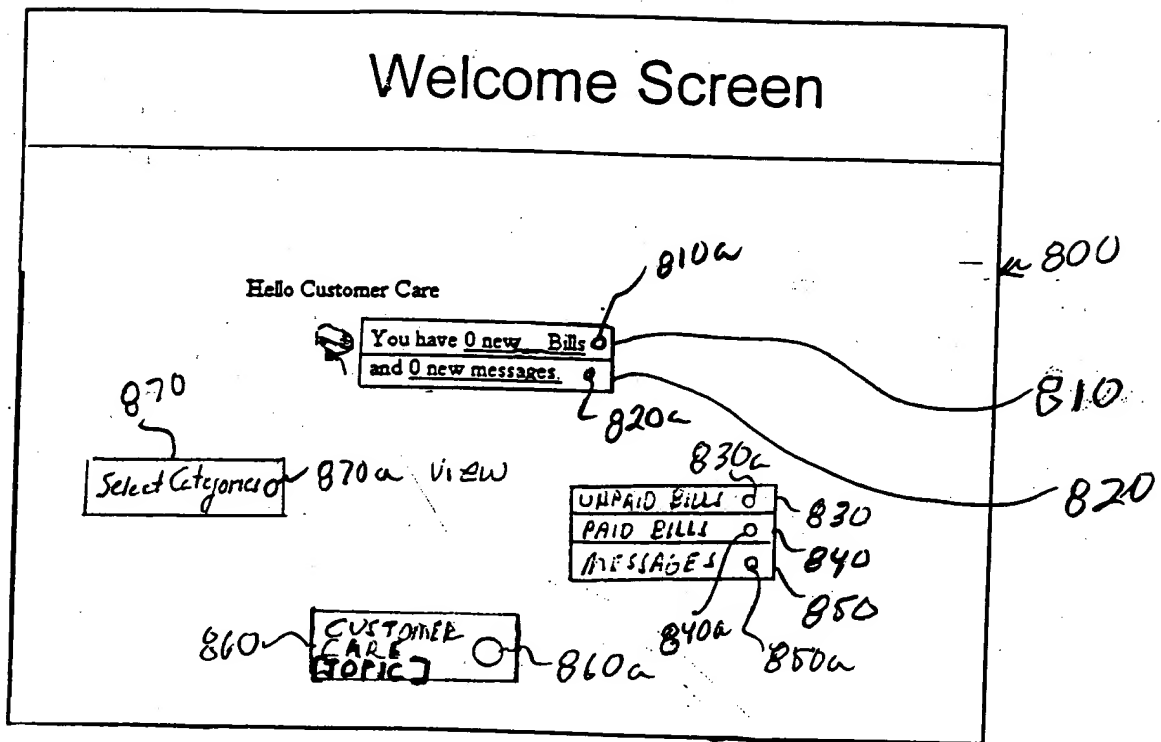


FIGURE 8

# New Bills

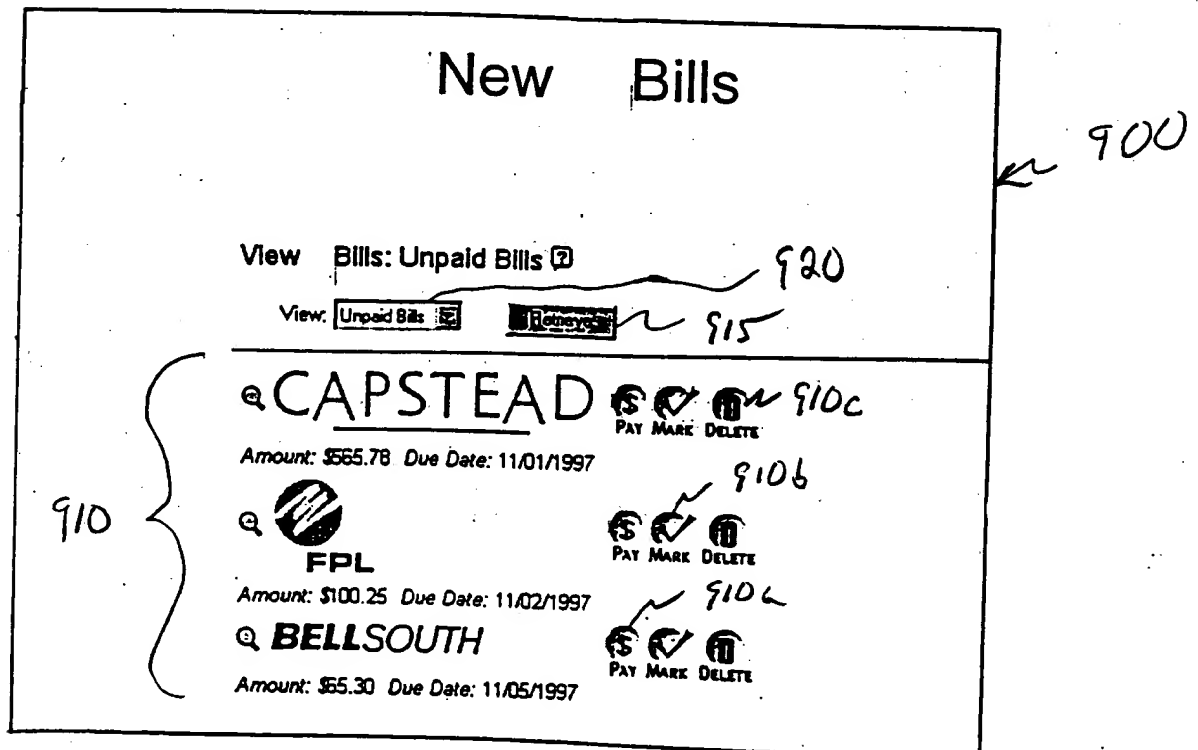


FIGURE 9A

## Quick Pay: Unpaid Bills ?

To pay multiple bills in a particular category, specify the amount.

Category: Unpaid Bills

Change  
Category

Pay

Payee

Amount



CAPSTEAD MORTGAGE

565.78



FLORDIA POWER AND LIGHT

100.25



BELLSOUTH TELECOMMUNICATIONS

65.30

Pay Bills

Reset

FIGURE 9B

Hand-drawn diagram of a 'Current - Bill Summary' screen. The screen has a title bar 'Current - Bill Summary'. Below it is a table with 5 columns: 'Biller Names', 'Total Amounts Due', 'Minimum Amounts Due', 'Due Date', and 'Status'. The table has 12 rows. Below the table are five summary boxes: 'Pay Total of All Bills', 'Pay Minimum for All Bills', 'ALL Bills', 'DATE TO', and 'RETRIEVE PAY'. Arrows point from labels 960, 965a, 970, 975a, 970c, 975, 980, 985, 992, 994, 996, 998a, 999, and 997 to various elements on the screen.

Biller Names	Total Amounts Due	Minimum Amounts Due	Due Date	Status
				*
				*

Summary boxes below the table:

- Pay Total of All Bills
- Pay Minimum for All Bills
- ALL Bills
- DATE TO
- RETRIEVE PAY

FIGURE 9c

# PRE BILL PAYMENT AUTHORIZATION

Biller NAMES	AUTHORIZED PAYMENT	PAYMENT FREQ
	UP TO \$500.00	MONTHLY
	Minimum Due	ONCE
	\$27.35	WEEKLY
	Total Due	YEARLY

1005

1010

1020

1015

PAY TOTAL ALL BILLS TO XX/44/22

PAY MINIMUM ALL BILL TO XX/44/22

DO NOT SEND BILL

SEND BILL

1025

1035

FIGURE 10A

09892628-062801

Setting up a *prebill* payment authorization 1050

1055 View Billers

1065 Account #

1060 ☒ BELLSOUTH TELECOMMUNICATIONS

1070 ☐ Do not receive E-bill

1075 ☐ Receive E-Bills

1080 ☐ Auto-Pay E-Bills Max amount

1085

FIGURE 10 B

1120

**PAY**

1125

**DELETE**

# BELLSOUTH

## ELECTRONIC BILLING NOTICE

<b>DUE DATE</b> September 10, 1998
<b>TOTAL PAYMENT</b> \$228.40

John Riley  
1234 Main Street  
Anytown, USA 65434

**\*\* BELLSOUTH \*\***

**Current Charges**

**BellSouth**

Monthly Service Charges .....	219.96
Other Charges and Credits .....	1.20
Itemized Calls .....	2.61
Taxes .....	4.63
<b>Total Current Charges for BellSouth Companies .....</b>	<b>228.40</b>
<b>Total Current Charges Due Before Mar 4 .....</b>	<b>228.40</b>

Total Current Charges include the following amounts:

Regulated Charges .....	65.74
Nonregulated Charges .....	162.66
<b>Total Amount Due .....</b>	<b>228.40</b>

**Account Number:** 770 535-1247 240 1896

**Bill Period Date:** September 1, 1998

**Summary of Charges**

The image shows a payment form with the following fields and content:

- Payee Address:** John Riley, 1234 Main Street, Anytown, USA 65434
- Date:** 9/8/1998
- Pay to the order of:** BELLSOUTH TELECOMMUNICATIONS
- Amount:** 228.40
- Pay:** Once
- Pay Bill button:** A button labeled "Pay Bill" is located at the bottom left.

Handwritten annotations include:

- "1210" written next to the "Pay to the order of:" field.
- "1225" written next to the "Pay Bill" button.
- Curved lines connecting the annotations to their respective fields.

1230

# Pay Bills

## Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

GEORGE P. BURDELL  
45704 Tremont Terrace  
NORCROSS, GA 300920000

Date:

Pay to the order of:

Amount:

Pay: ☒ Once ☐

FIGURE 12B

# Pay Bills

## Pay Bills ②

To pay a bill fill in the payment information and click on the Pay Bill button below.

BRENDA K CONLEY  
51 GRAND BLVD  
SHELBY, OH 448750000

Date:

Pay to the order of:

Amount:

Pay: ☒ Once ☐

☐ Once  
☐ Weekly  
☐ Biweekly  
☐ Monthly  
☐ Quarterly  
☐ Triannual  
☐ Semiannual  
☐ Yearly

FIGURE 12C

# Payment List

Payment List ②

Bill to	Date	Amount	Recurrence	Confirm #	Status	Action
Lakewood Racquet Club	10/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Pending	Stop/Edit
Lakewood Racquet Club	09/25/1997	105.00	Monthly	WPBI-3M55-21QJ	Processed: 09/22/1997 Check #: E-Pay	Inquire
Kim Heyde	09/10/1997	1.00	-	WPBI-4010-36EC	Processed: 09/05/1997 Check #: E-Pay	Inquire

1310 1315 1320 1325 1330 1335 1340

FIGURE 13

# Categories

Payee Categories ②

Categories	
Utilities	Tennis
Credit card	School
Category 5	Category 6
Category 7	Category 8
Category 9	Category 10

Save Changes

Reset

1415

1410

FIGURE 14



